Invoice



Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-10

Bill To:

AgriGenesis Technologies

579 Willow Way

Denver, CO 80202

Item	Description	Quantity	Unit Price	Amount
SDS-001	Custom Software Development	80	\$150.00	\$12000.00
MAD-002	Mobile App Development	40	\$175.00	\$7000.00
WDD-003	Web Development	60	\$120.00	\$7200.00

Subtotal: \$26200.00

Tax: \$1310.00

Total: \$27510.00 USD

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